For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

1141-416050

Invoice Num:

INVOICE

Page 1 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53670

Contract Dates:

10/23/2012-10/29/2012

Customer Order:

Linked Order: CPE:

/ C23C29

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Product Desc: C23C29 10/23/12-10/29/12

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
_ine	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	NOON N	IEWS			10/23/2012-10/26	/2012	. T \	WTF	30	4	675.00
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/	/22/2012-10/28	3/2012		. T W T F		4		675.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/23/2012	Tu			CCCC1205TVH		30	675.00			
10/	/24/2012	We	12:00 PM		CCCC1205TVH		30	675.00			
10/	/25/2012	Th	12:10 PM		CCCC1205TVH		30	675.00		The state of the s	
10/	/26/2012	Fr	12:10 PM		CCCC1205TVH		30	675.00			l'
3	THE BOI	LD & TH	IE BEAUTIFUL		10/23/2012-10/26	5/2012	. T \	WTF	30	4	400.00
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate		1	
10/	/22/2012-10/28	3/2012		. T W T F		4	1	400.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/23/2012	Tu					30				Credit
10/	/24/2012	We	12:29 PM		CCCC1205TVH		30	400.00			
10/	/25/2012	Th			- 1		30	The second			Credit
10/	/26/2012	Fr	12:29 PM		CCCC1205TVH		30	400.00			
5	THE TAL	_K	1		10/23/2012-10/26	5/2012	V	VTF	30	5	325.00
147	1.01			MTWTFO		0 + D W +		Б.,			
	eek Of			MTWTFSS		Spots Per Week		Rate			
10/	/22/2012-10/28	3/2012		WTF	K .	5		325.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	/24/2012	We	01:28 PM		CCCC1205TVH		30	325.00			
10/	/24/2012	We	01:59 PM		CCCC1205TVH		30	325.00			
10/	/25/2012	Th	01:59 PM		CCCC1205TVH		30	325.00			
10/	/26/2012	Fr					30				Credit
	/26/2012	Fr	01:59 PM		CCCC1205TVH		30	325.00			

For:

With:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

1141-416050

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 6

Account Exec: Office:

Nicole Roy Pol

GWTS-PH 1141-53670

Contract Num: **Contract Dates:**

10/23/2012-10/29/2012

Customer Order:

/ C23C29

Linked Order: CPE:

Product Desc: C23C29 10/23/12-10/29/12 10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

	ATTN:Account					st airtimes represented pice has been transmitt			te.				
Buy	Flight								Total				
Line	Descrip	tion			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate		
7	7 THIS MORNING			10/23/2012-10/26/2012			. T W	TF	30	4	725.00		
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
	10/22/2012-10/28	8/2012		. T W T F		4		725.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
	10/23/2012	Tu	06:43 AM		CCCC1205TVH		30	725.00					
	10/24/2012	We	06:11 AM		CCCC1205TVH		30	725.00		-			
	10/25/2012	Th	05:58 AM		CCCC1205TVH		30	725.00		1000			
	10/26/2012	Fr	06:23 AM		CCCC1205TVH		30	725.00		- 1	M.		
9	CBS TH	IS MOR	NING		10/23/2012-10/26	6/2012	. T W	TF	30	4	425.00		
į	<u>Week Of</u> 10/22/2012-10/20 <u>Air Date</u>	Day	<u>Air Time</u>	MTWTFS .TWTF M/G For	<u>Material</u>	Spots Per Week 4	_ 	Rate 425.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>		
	10/23/2012	Tu	07:58 AM		CCCC1205TVH		30	425.00	, -				
	10/24/2012	We	08:29 AM		CCCC1205TVH		30	425.00					
	10/25/2012	Th	07:55 AM		CCCC1205TVH		30	425.00					
	10/26/2012	Fr	08:37 AM		CCCC1205TVH		30	425.00					
11	M-F 6PN	/ NEWS	3		10/24/2012-10/26	6/2012	W	.F	30	2	2,200.00		
	<u>Week Of</u> 10/22/2012-10/28	8/2012		<u>MTWTFS</u> W.F	<u>s</u>	Spots Per Week	-	Rate 2,200.00					
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks		
	10/24/2012	We	06:10 PM		CCCC1205TVH		30	2,200.00					
	10/26/2012	Fr	06:20 PM		CCCC1205TVH		30	2,200.00					

For:

With:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186) 814 King St Ste 400

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

1141-416050

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

Account Exec:

Nicole Roy Pol

Office: Contract Num: **GWTS-PH** 1141-53670

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ C23C29

CPE:

Product Desc: C23C29 10/23/12-10/29/12

Broadcast airtimes represented are reported to the nearest minute.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

	711111.7100041				This invo	ice has been transmitt	ted electronic	cally.					
Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		М.	TWTFSS	D	ur	Spots	Rate	
13	SUND	AY 5:30P	NEWS		10/28/2012-10/28	/2012		S	:	30	1	1,700.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		S		1		1,700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/28/2012	Su	05:52 PM		CCCC1205TVH		30	1,700.00					
14	LATE N	NIGHT W	ITH DAVID LE	TTERMAN	10/23/2012-10/26	/2012	. T	WTF	:	30	4	650.00	
									S	- N	T	has a	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				1	
	10/22/2012-10/2	28/2012		. T W T F		4		650.00				-	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M	Credit	<u>Remarks</u>	
	10/23/2012	Tu	11:31 PM		CCCC1205TVH		30	650.00			100		
	10/24/2012	We	11:32 PM		CCCC1205TVH		30	650.00		500			
	10/25/2012	Th	10:47 PM		CCCC1205TVH	10	30	650.00					
	10/26/2012	Fr	10:49 PM		CCCC1205TVH		30	650.00					
16	LATE N	NEWS SA	ΑT		10/27/2012-10/27	/2012	V	S .		30	1	2,175.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
	10/22/2012-10/2	28/2012		S.		1		2,175.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/27/2012	Sa	10:31 PM		CCCC1205TVH		30	2,175.00					
17	WHEE	L OF FO	RTUNE		10/23/2012-10/26	/2012	. T	WTF	:	30	4	3,000.00	
	Week Of		MTWTFSS		Spots Per Week		Rate						
	10/22/2012-10/2	28/2012		.TWTF	<u>~</u>	4		3,000.00					
						7		,					
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/23/2012		06:43 PM		CCCC1205TVH		30	3,000.00					
	10/24/2012	We	06:46 PM		CCCC1205TVH		30	3,000.00					

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 4 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53670 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / C23C29

In Account SMART MEDIA GROUP(172186) With:

814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Product Desc: C23C29 10/23/12-10/29/12

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416050

Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur		Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/25/2012	Th	06:57 PM		CCCC1205TVH		30	3,000.00				
	10/26/2012	Fr	06:37 PM		CCCC1205TVH		30	3,000.00				
19	WHEEL	OF FOR	RTUNE		10/27/2012-10/27	/2012		S .	30	1	1,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	06:47 PM		CCCC1205TVH		30	1,500.00				
24	WCCO	4 NEWS	SUNDAY MO	RNING AT 6	10/28/2012-10/28	/2012		S	30	1	200.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S	<u> </u>	1	15	200.00		Mr.		
	10/22/2012 10/2	0/2012				100		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	06:24 AM		CCCC1205TVH		30	200.00				
25	CSI: MI	AMI SUN	IDAY		10/23/2012-10/29	/2012	1	S	30	1	135.00	
					. 1 1							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S		1		135.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	12:02 AM		CCCC1205TVH		30	135.00				
26	YOUNG	& THE	RESTLESS		10/23/2012-10/29	/2012	. T '	WTF	30	1	500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		.TWTF		<u>Spois Fei Week</u>		500.00				
	10/22/2012-10/2	0/2012		. I VV I I		ı		300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
			10:59 AM		CCCC1205TVH		30	500.00				

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



WCCO-TV

1141-416050

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 6

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53670

Contract Dates:

10/23/2012-10/29/2012

Customer Order:

Linked Order: CPE:

In Account SMART MEDIA GROUP(172186)

Saint Paul, MN 55104-8040

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

/ C23C29

Product Desc: C23C29 10/23/12-10/29/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	_									Total		
Line	· · · · · · · · · · · · · · · · · · ·			Buy Line Dates			WTFSS		Dur	Spots	Rate	
27	JEFF PRO	BST SHOW		10/23/2012-10/29)/2012	. T W	TF		30	1	350.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
	10/22/2012-10/28/2	. T W T F			1		350.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		We 09:39 AM		CCCC1205TVH		30	350.00		-			
28	DR. PHIL			10/23/2012-10/29	1/2012	T \\\	TF		30	1	450.00	
20	DR. PHIL			10/23/2012-10/29	1/2012	. 1 ۷۷	IF		30	1	450.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				ß.	
	10/22/2012-10/28/2	012	. T W T F		1		450.00	100				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		Fr 03:55 PM	<u> </u>	CCCC1205TVH		30	450.00	<u></u>		Orodit	<u>rtomanto</u>	
					10010				100			
29	19:00:00-2	0:00:00		10/23/2012-10/29	9/2012		Fai	·	30	1	3,000.00	
	Week Of		MTWTFS	S	Snots Per Week		Rate					
	Week Of 10/22/2012-10/28/2	012	<u>MTWTFS</u> F	S	Spots Per Week	1	Rate 3,000.00	-				
	10/22/2012-10/28/2		F	- 1		1	3,000.00	n.ii		0 15		
	10/22/2012-10/28/2 <u>Air Date</u>	Day Air Time		<u>Material</u>			3,000.00 Rate	Debit	-	Credit	<u>Remarks</u>	
	10/22/2012-10/28/2 <u>Air Date</u> 10/26/2012		F	Material CCCC1205TVH	1	30	3,000.00 Rate 3,000.00	Debit	-	Credit	<u>Remarks</u>	
30	10/22/2012-10/28/2 <u>Air Date</u> 10/26/2012	Day Air Time	F <u>M/G For</u>	<u>Material</u>	1		3,000.00 Rate 3,000.00	Debit	30	Credit 1	Remarks 300.00	
30	10/22/2012-10/28/2 Air Date 10/26/2012 CBS THIS	Day Air Time Fr 06:58 PM	F M/G For	Material CCCC1205TVH 10/23/2012-10/29	1)/2012	30	3,000.00 Rate 3,000.00	Debit	30			
30	10/22/2012-10/28/2 Air Date 10/26/2012 CBS THIS Week Of	Day Air Time Fr 06:58 PM MORNING: SATU	F M/G For RDAY MTWTFS	Material CCCC1205TVH 10/23/2012-10/29	1 0/2012 _Spots Per Week	30	3,000.00 Rate 3,000.00 S .	Debit	30			
30	10/22/2012-10/28/2 Air Date 10/26/2012 CBS THIS Week Of 10/22/2012-10/28/2	Day Air Time Fr 06:58 PM MORNING: SATU	F M/G For	Material CCCC1205TVH 10/23/2012-10/29	1)/2012	30	3,000.00 Rate 3,000.00	Debit	30			
	Air Date 10/22/2012-10/28/2 Air Date 10/26/2012 CBS THIS Week Of 10/22/2012-10/28/2 Air Date	Day Air Time Fr 06:58 PM MORNING: SATU	F M/G For RDAY MTWTFS	Material CCCC1205TVH 10/23/2012-10/29	1 0/2012 _Spots Per Week	30	3,000.00 Rate 3,000.00 S .	Debit	30			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO BOX 40040

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

Customer Order:

Office:

This invoice has been transmitted electronically.

BS TELEVISION

WCCO-TV

1141-416050

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: **Contract Num:** Nicole Roy Pol **GWTS-PH**

1141-53670

10/23/2012-10/29/2012

Contract Dates:

Linked Order:

CPE: / C23C29

Product Desc: C23C29 10/23/12-10/29/12

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
31	SAT 8A	M NEWS	3		10/23/2012-10/29	/2012		.S.	30	1	300.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	22/2012-10/2	28/2012		S.		1		300.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	27/2012	Sa	08:44 AM		CCCC1205TVH		30	300.00				
32	WCCO	4 NEWS	SUNDAY MO	RNING AT 6	10/23/2012-10/29	/2012		S	30	1	100.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	Total Control			
10/2	22/2012-10/2	28/2012		S		1		100.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	28/2012	Su	06:43 AM		CCCC1205TVH		30	100.00				
	To	otal Spots	<u> </u>	Gross A	<u>mt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing 39,110.00 **Trade Value** 0.00 **Agency Commission** 5,866.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 33,243.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 6 of 6

11/27/2012 Net 30 days